2016

## CERTIFICATE

To the Clerk of Neosho County, State of Kansas We, the undersigned, officers of

Grant Township
certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2016; and (3) the Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

		ſ	2016	Adopted Budget	
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for	2016	2			
Alloc of MVT, RVT, and 16/20M V	ehicles Tax	3			
Schedule of Transfers		4			
Statement of Indebt & Lease/Purch	ase	5			
Fund	K.S.A.				
General	79-1962	6	37,970	3,000	1.015
Debt Service	10-113	ļ	·		
Library	12-1220				
Road	68-518c				
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	37,845	10,781	3.983
Special Machinery				10.50	U 005
Totals		XXXXXX	75,815	13,781	<u> 899, P</u>
Budget Summary		8		r	ŀ
Neighborhood Revitalization		<u>j</u>	Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Grant Township	2 706 979
City of Stark	249 770
0	
Total Assessed Valuation	2 956 749
	Nov. 1, 2015 Valuation

Total Assessed Valuation	2 956 7491		
Assisted by:	Nov. 1, 2015 Valuation	}	
Carolyn Brock	<u> </u>		
Address:	<del></del>		
612 SW Terrace Ave		Grin Woodworth	Breasure
Topeka, KS 66611-1216			
Email:	<del></del>	Marion Page	
brockck@sbcglobal.net		- The state of the	
Attest: 10-28	,2015	Milwield Tark	<del></del>
County Clerk	eg	Governing Body	

Special Road Election held

for Mills for years.

First levy in

Amount of Levy

Grant Township

2016

## Computation to Determine Limit for 2016

1.	Total tax levy amount in 2015 +	· \$ _	1	3,564
2.	Debt service levy in 2015	\$_		0
3.	Tax levy excluding debt service	\$_	1	3,564
	2015 Valuation Information for Valuation Adjustments			
4.	New improvements for 2015: +			
	Increase in personal property for 2015:  5a. Personal property 2015 + 40,051  5b. Personal property 2014 - 52,751  5c. Increase in personal property (5a minus 5b) + 0  (Use Only if > 0)			
6.	Valuation of property that has changed in use during 2015: +			
7.	Total valuation adjustment (sum of 4, 5c, 6)			
8.	Total estimated valuation July 1,2015 2,953,249			
9.	Total valuation less valuation adjustment (8 minus 7) 2,953,249			
10.	Factor for increase (7 divided by 9) 0.00000			
11.	Amount of increase (10 times 3)	+ \$ .		0
12.	2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	<u> </u>	3,564
13.	Debt service levy in this 2016 budget	-		0
14.	2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)			3,564
15.	Consumer Price Index for all urban consumers for calendar year 2014	-		1.60%
16.	Consumer Price Index adjustment (3 times 15)	\$		217
17.	Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	, \$ <sub>.</sub>		13,781

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Grant Township

Allocation of MV, RV, 1620M, Commercial Vehicle, and Watercraft Tax Estimates

Budg eted Funds	Tax Lovies in the					Allocation for Year 2016	r Year 2016				
for 2015	2015 Budget	MVT - Township	MVT City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	16/20 - City   CommVeb - Twnshp   CommVeb - City   Witconft - Township	CommVeh - City	Wireraft Township	Wtrenft - City
··· General	1.087	356	Õ	-	0	47	0	23	0	0	0
Debt Service	0000	0	0	0	0	] 0	0	0	0	0	Q
Library	0000	0	ō	0	0	0	Q	0	0	0	0
Road	0000	0		0		0		0		0	
Special Road	0000	0		0		0		0		0	
Noxious Weed	0000	0		0		0		0		0	
Fire Protection	4,191	1/15'(		15		183		88		0	
***	0000	0	0	0	0	0	0	0	0	0	0
7.0	0000	0	o	0	0	0	0	0	0	0	0
V**	0000	0	0	0	0	0	0	0	0	0	0
***	00:00	0	0	0	0	0	0	0	0	0	0
249	000'0	0	0	0	0	0	0	0	0	0	0
Total	5.278	1,727		61		230		111		0	
Total - 3rd Class City Levies ()	1.087		0		0		°		0		0
		•									

Grant Township

## Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2014	Current Amount for 2015	Proposed Amount for 2016	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-		<del>-</del>	
Road	Special Machinery	-	-	_	
F					
			····	· · · · · ·	
	<del>  </del>				
	Total	0	0	0	1
	Adjustments*				
	Adjusted Totals	0	0	0	]

<sup>\*</sup>Note: Adjustments are required only if the transfer is being made in 2015 and/or 2016 from a non-budgeted fund.

Grant Township Neosho County

STATEMENT OF INDEBTEDNESS

		,					V	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	V m	Dine.
Type	Date	Interest		Amount				III DUE	Nilly 1	ייוו דיווי
. ¥o	of	Rate	Amount	Outstanding	Date	Due		2015	20	2016
Debt	Issue	%	Issued	Jan 1,2015	Interest	erest Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total GO Bonds				0			0	0	0	0
Orther										
Total Other				0			0	0	0	0
Total				0			0	0	0	0
1										

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

		Term		Total			
		of	Interest	Annount	Principal	Payments	Payments
Items	Contract	Contract	Rate	Financed	Balance On	Due	Due
Purchased	Date	(Months)	%	(Beginning Principal)	Jan 1,2015	2015	2016
None							
	:						
				Total	0	0	•

<sup>\*\*\*</sup>If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

# Grant Township FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance January 1	32,719	34,865	34,540
	32,719		
Receipts:	3,554	3.000	xxxxxxxxxxxxx
Ad Valorem Tax	3,334	3,000	AAAAAAAAAAAAA
Delinquent Tax		406	356
Motor Vehicle Tax		400	330
Recreational Vehicle Tax		55	47
16/20 M Vehicle Tax			23
Commercial Vehicle Tax			0
Watercraft Tax			
LAVTR	<del></del>		0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	15		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	3,569	3,465	430
Resources Available:	36,288		<del></del>
Expenditures:	30,200	30,020	3,770
Expenditures.			
Officers Pay			
Bank Deposit Box	15	20	20
Buildings Maintenance	1,200	2,500	2,500
Insurance/Bond	100	100	100
Budget & Publications		170	170
Operating Expenses	108	1,000	35,180
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avai			
Neighborhood Revitalization Rebate	,		
Miscellaneous			· · · · · · · · · · · · · · · · · · ·
Does misc. exceed 10% of Total Expenditures	· · · · · · · · · · · · · · · · · · ·		
Total Expenditures	1,423	3,790	37,970
Unencumbered Cash Balance Dec 31	34,865		XXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	22,188		
201 20 to 20 to Dasgor Hamothy I unforme.		n-Appropriated Balance	
		ture/Non-Appr Balance	
	10mt rybolla	Tax Required	
I	Delinquent Comp Rate:	<del>-</del>	5,000
		2015 Ad Valorem Tax	3,000

2016

Adopted Budget	Prior Year	Current Year	Proposed Budget
Fire Protection	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance January 1	15,378	21,271	25,407
Receipts:			
Ad Valorem Tax	11.849	10,564	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax		1,374	1,371
Recreational Vehicle Tax		14	15
16/20M Vehicle Tax	<del></del>	184	183
Commercial Vehicle Tax			88
Watercraft Tax			0
Waterorate Lan			
Donations	150		
2024000			
Interest on Idle Funds			
Miscellaneous	4		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	12,003	12,136	1,657
Resources Available:	27,381	33,407	27,064
Expenditures:			
Appropration to Fire Department-Stark	5.000	5,000	5,000
Truck Repairs	2,000	2,000	29,845
Fire Runs	500	2,000	
	610		
Supplies	610	1,000	1,000
Neighborhood Revitalization Rebate			<u> </u>
Miscellaneous	<u> </u>		
Does misc. exceed 10% of Total Expenditure:			
Total Expenditures	6,110	8,000	37,845
Unencumbered Cash Balance Dec 31	21,271		XXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	31,762		37,845
,	No	o-Appropriated Balance	:
		iture/Non-Appr Balance	
	•	Tax Required	
	Delinquent Comp Rate:	0.0%	0
	Amount of	2015 Ad Valorem Tax	10,781

Adopted Budget	Prior Year	Current Year	Proposed Budge
0	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance January 1		0	
Receipts:			
Ad Valorem Tax		. 0	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax		· · · · · · · · · · · · · · · · · · ·	_(
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
Interest on Idle Funds			
Miscellaneous			l
Does miscellaneous exceed 10% of Total Rec	• • •		
Total Receipts	0	0	<del></del>
Resources Available:	0		1
Expenditures:	· · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
Neighborhood Revitalization Rebate	<del></del>	-,	
Miscellaneous			<b></b>
Does misc. exceed 10% of Total Expenditures			<del></del>

Adopted Budget	Prior Year	Current Year	Proposed Budget
Fire Protection	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance January 1	15,378	21,271	25,407
Receipts:			
Ad Valorem Tax	11,849	10,564	XXXXXXXXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	[	1,374	1,371
Recreational Vehicle Tax		14	15
16/20M Vehicle Tax		184	183
Commercial Vehicle Tax			88
Watercraft Tax			0
Donations	150		
Interest on Idle Funds			
Miscellaneous	4		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	12,003	12,136	1,657
Resources Available:	27,381	33,407	27,064
Expenditures.	2,001	553,757	
		·	
Appropration to Fire Department-Stark	5,000	5,000	5,000
Truck Repairs			29,845
Fire Runs	500	2,000	2,000
Supplies	610	1,000	1,000
Neighborhood Revitalization Rebate		· · · · · · · · · · · · · · · · · · ·	·
Miscellaneous			
Does misc. exceed 10% of Total Expenditure	4		
Total Expenditures	6,110	8,000	37,845
Unencumbered Cash Balance Dec 31	21,271	25,407	100000000000000000000000000000000000000
2014/2015/2016 Budget Authority Amount:	31,762	44,862	37,845
		-Appropriated Balance	
	Total Expendit	ture/Non-Appr Balance	37,845
		Tax Required	10,781
	Delinquent Comp Rate:	0.0%	0
	Amount of	2015 Ad Valorem Tax	10,781

## Adopted Budget

Traopica Dadker			
	Prior Year	Current Year	Proposed Budget
0	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax	1	0	XXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Re-	ci .		
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
	<u> </u>		r- ···-
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure	**		
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	0	0	0
	Nnr Total Expendi		
		Tax Required	0
	Delinquent Comp Rate:		0
	Amount of	2015 Ad Valorem Tax	0

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## NOTICE OF BUDGET HEARING

The governing body of Grant Township Neosho County

will meet on September 14, 2015 at 7:30 PM at Grant Community Center for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Neosho County Clerk's office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2014		Current Year Estimate 2015		Ргорс		
		Actual		Actual		Amount of	Est.
İ	1	Tax	1	Tax	Budget Authority	2015 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	1,423	1.172	3,790	1.087	37,970	3,000	1.016
Fire Protection	6,110	4.353	8,000	4.191	37,845	10,781	3.988
Totals	7,533	5.525	11,790	5.278	75,815	13,781	5.004
Less: Transfers	0		0		0		
Net Expenditure	7,533		11,790		75,815		
Total Tax Levied	13,143	į	13,564		XXXXXXXXXXXXXXXXXX		
Total Assessed Valuation	2,559,611	j	2,759,840		2,953,249		
Township Assessed Valuation	Only				2,703,479		

*Tax rates	аге	expressed	in	mills.
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Jim Woodworth	
Treasurer	_

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